

**"Intragovernmental Closing Package Activity Summary Report for FY
2005"**

Reporting Agency:--> 51 --Federal Deposit Insurance Corporation

ALL Reciprocal Category Differences Included		Reporting Summary	Trading Summary	Differenc	Pct. Diff
12	Department of	\$914,936	\$1,000,000	(\$85,064)	8.5%
13	Department of Commerce	\$379	\$0	\$379	NA
15	Department of Justice	\$62,674,703	\$43,227,000	\$19,447,703	31.0%
16	Department of Labor	\$4,415,862	\$4,516,000	(\$100,138)	2.2%
18	U. S. Postal Service	\$1,206,342	\$1,000,000	\$206,342	17.1%
19	Department of State	\$203,000	\$0	\$203,000	NA
20	Department of the	\$54,456,327,726	\$53,039,000,000	\$1,417,327,726	2.6%
24	Office of Personnel Management	\$91,511,443	\$96,000,000	(\$4,488,557)	4.7%
36	Department of Veterans Affairs	\$10,283	\$0	\$10,283	NA
47	General Services Administration	\$24,625,917	\$38,000,000	(\$13,374,083)	35.2%
69	Department of Transportation	\$1,550,156	\$1,551,000	(\$844)	0.1%
70	Department of Homeland Security	\$1,604,129	\$2,000,000	(\$395,871)	19.8%
72	Agency for International Development	\$49,593	(\$50,000)	\$99,593	-0.8%
75	Department of Health and Human Services	\$1,825,736	\$0	\$1,825,736	NA
86	Department of Housing and Urban Development	\$208,950	\$0	\$208,950	NA
95	Independent Agencies	\$1,934,133	\$2,444,124	(\$509,991)	20.9%
TOTALS		\$54,649,063,288	\$53,228,688,124	\$1,420,375,164	2.6%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT